

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DONALD L JULEN
LORI A JULEN

CASE NO. 06 B 16498

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5949

SSN XXX-XX-1699

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/13/06 and confirmed on 05/16/07.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 50325.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DEUTSCHE BANK NATL TRUST	CURRENT MORTG	.00	.00	.00
GMAC PAYMENT CENTER	SECURED VEHIC	27577.89	2439.72	27577.89
AMBULATORY ANESTHESIA	FILED LATE	.00	.00	.00
AMCA	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	448.12	.00	448.12
ATHLETIC & THERAPEUTIC I	UNSECURED	NOT FILED	.00	.00
ATI PLAINFIELD	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	438.42	.00	438.42
COMED	UNSECURED	1119.51	.00	1119.51
COMCAST	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
CENTER FOR PEDIATRIC GAS	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	562.30	.00	562.30
DUPAGE VALLEY ANESTHESIO	UNSECURED	NOT FILED	.00	.00
DUPAGE SURGICAL CONSULTA	UNSECURED	NOT FILED	.00	.00
EDWARDS HOSPITAL	UNSECURED	NOT FILED	.00	.00
FASHION BUG	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FUTURE DIAGNOSTICS GROUP	UNSECURED	101.62	.00	101.62
HINSDALE ORTHOPAEDIC ASS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	762.54	.00	762.54
ILLINOIS SURGICAL ASSOC	UNSECURED	NOT FILED	.00	.00
INSTITUTE FOR PERSONAL D	UNSECURED	NOT FILED	.00	.00
LABORATORY & PATHOLOGY D	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	470.34	.00	470.34
M & M ORTHOPAEDICS	UNSECURED	NOT FILED	.00	.00
METRO COLLECTIONS	UNSECURED	NOT FILED	.00	.00

MCKEOWN LAW OFFICE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN CO	UNSECURED	365.53	.00	365.53
PEDIATRIC CANCER CENTER	UNSECURED	NOT FILED	.00	.00
PHYSICIANS FOR ADULTS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTIC	UNSECURED	NOT FILED	.00	.00
RONALD NELSON	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	612.88	.00	612.88
PORTFOLIO RECOVERY ASSOC	UNSECURED	130.17	.00	130.17
SUBURBAN ORAL SURGERY	UNSECURED	NOT FILED	.00	.00
T MOBILE VOICE STREAM	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	1133.11	.00	1133.11
VANGUARD COMMUNITY MANAG	UNSECURED	NOT FILED	.00	.00
WILL COUNTY STATE ATTY O	UNSECURED	NOT FILED	.00	.00
XM SATELLITE RADIO	UNSECURED	NOT FILED	.00	.00
DEUTSCHE BANK NATL TRUST	MORTGAGE ARRE	5146.53	.00	5146.53
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00
DELIJAN SURGICAL ASSISTA	UNSECURED	NOT FILED	.00	.00
JOLIET SMILE WORLD DENTA	UNSECURED	NOT FILED	.00	.00
WESLAKE COUNTRY CLUB	SECURED	1219.50	.00	1219.50
JAMES M PHILBRICK	ADMINISTRATIV	500.00	.00	500.00
INTERNAL REVENUE SERVICE	PRIORITY	1534.21	.00	1534.21
INTERNAL REVENUE SERVICE	UNSECURED	58.32	.00	58.32

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	33943.92	2034.21	6503.16	.00	42481.29
PRINCIPAL PAID	33943.92	2034.21	6503.16	.00	42481.29
INTEREST PAID	2439.72	.00	.00	.00	2439.72
TOTAL PAID	36383.64	2034.21	6503.16	.00	44921.01

The Debtor's attorney, GROCHOCINSKI & GROCHOCINSKI , was allowed \$ 2500.00 and was paid \$ 816.00 direct and \$ 1684.00 through the plan.

The Trustee received \$ 2508.21 .

Refunds to the Debtor totaled \$ 1211.78 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 3

CASE NO. 06 B 16498 DONALD L JULEN & LORI A JULEN